



Government Gazette Staatskoerant

REPUBLIC OF SOUTH AFRICA
REPUBLIEK VAN SUID-AFRIKA

Vol. 575

Pretoria, 29 May
Mei 2013

No. 36506

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GENERAL NOTICE

NOTICE 561 OF 2013

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA



GENERAL NOTICE: NUMBER AUDIT SUBMISSION FORMAT

The Independent Communications Authority of South Africa ("the Authority") hereby gives notice that it requires licensees to submit numbering data in terms of the Electronic Communications Act of 2005 Subsection 68 (6) for audit purposes.

1. Licensees are required to submit their numbering data, **no later than 16h30 on 31 March annually**. However, for the purposes of the 2013 submissions the deadline is 28 June 2013.
2. The submission of the numbering data by licensees must be as per format outlined in the schedule hereunder. Where necessary licensees may be requested to supply supporting information. A copy of this format is also available on the Authority's website (www.icasa.org.za) and in the ICASA Library at 164 Katherine Street, Pinmill Farm, First Floor, Block D between 10h00 and 16h30, on working days only.
3. The snap shot of the numbering data must be captured by no earlier than the last working day of February and by no later than the deadline of submissions.
4. General Notice no.360 of 2009 published in the Government Gazette number 32107 is hereby repealed.
5. All numbering audit submissions and queries should be emailed to numberingapplications@icasa.org.za or alternatively call Ms Tumishang Makhafola/ Mr Mpho Phala at (011) 566 3651/3635.

A handwritten signature in black ink, appearing to read 'Nomvuyiso A. Batyi'. The signature is written over a horizontal line.

Nomvuyiso A. Batyi
Acting Chairperson

Date: 24/05/2013

SCHEDULE

1. Audit Return Format

1.1. Submission format

The Excel spreadsheet format contained in this report must be used by the licensed operators to ensure uniformity of returns. The audit data must be submitted to the Authority as an electronic Excel file, either as an email attachment or as a CD confirmed by hard copy.

1.2. Allocated Blocks, in use

Table 1 below should include blocks allocated while table 2 must include any blocks that have been sub-allocated to other licensees.

Table 1

1	2	3	4	5	6	7	8
Range ONN	Following digits of allocation	Allocation date	Block size	Total of numbers in use by end users (active numbers) and/or ported out	Total of numbers not available for end users	Total of numbers available for future use	If block is not used, and was allocated >12 months ago, reason for non-use

Notes:

- 1 Columns 5, 6 and 7 should be given as numbers and **not** as percentages. These numbers should be obtained from customer management or number management systems and given as exact figures.
- 2 Numbers that are quarantined should be included in column 7 and not included in Column 5.
- 3 Column 5 should include only numbers that have already been activated for users.
- 4 Column 6 should include only numbers used for internal network purposes such as MSRN and numbers whose use is expected to

cause problems through mis-dialling. Numbers used for customer mailboxes and numbers used by internal staff should not be included in Column 6 but should be included in Column 5.

- 5 Where numbers are reserved by the licensee for specific customers but have not yet been activated, they should be included in column 7.
- 6 Columns 5, 6, and 7 should add up to the block size.
- 7 Machine Related numbers should be accounted for in the above table and not as individual allocations.

1.3. Blocks sub-allocated to other licensees

Provide a list of all blocks of numbers that have been sub-allocated to another licensee.

Table 2

Number block	Size	Licensee	Date of sub-allocation

1.4. Individual numbers

This section applies only to numbers that have been allocated by the Authority as single ten digit numbers.

Table 3

Individual number	Date of allocation	Is number in use?	If number is not used, and was allocated >12 months ago, reason for non-use

1.5. Short codes

Table 4

Have you implemented 112 access to emergency services?	Yes/No
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